

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department – Repairs and servicing of Vehicles- Expenditure towards Servicing of vehicle bearing No. AP-9 BQ 983– Expenditure of Rs.21, 507-00/ – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 779

Dated:- 08 -05 -2012
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from Sundaram Honda, Ranigunj, Secunderabad , spare parts invoiceNo.1201209, Labour charges invoice No. 124109 dt. 27/4/2012.

* * *

ORDER:

Sanction is hereby accorded for incurred expenditure of **Rs.21,507/- (Rupees Twenty one thousand five hundred and seven only)** towards general servicing, interior cleaning, adjust bumper, splash guard, renew LH wiper rubber, mud flap, renewed idler bearing and labour charges to the vehicle bearing No. **AP- 9 BQ 983** which is being used by Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI , James Street Br, Secunderabad** in favour of “**M/s. Sundaram Motors, CA A/c No. 10043457270.**”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. sundaram Motors
Secunderabad

Copy to:-

P.S to Prl. Secretary to Govt.,
PR&RD Dept....
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER